

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH THE CITY OF MEMPHIS FOR
USE OF THE SHELBY COUNTY'S BACKUP DATA CETNER, LOCATED AT 6470 HALEY ROAD, TO
HOST CITY OF MEMPHIS COMPUTER SERVERS AND THIS ITEM IS A FEE GENERATING
CONTRACT. SPONSORED BY COMMISSIONER J.W. GIBSON II.
ITEM ID: 1112

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STEP: Originator
DATE: 4/16/2010
ORIGINATOR: phyllis.shrader Phone Number:545-4391
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 4/16/2010
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 4/19/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/19/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/19/2010
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/20/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 4/20/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 4/20/2010
APPROVER: jim.huntzicker
DECISION: APPROVED